

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:327-334

Issue Date and Time: 09/25/2006 5:39 PM

Quotations are Due By:

(Eastern Time)10:00 AM on 09/26/2006

Submit Fax Quotes to: 00000000

TITLE: Guide to the Clinical Care of Women with HIV-2005

QUANTITY: 8000 Wire-O Bound Books, plus 20 QARCs.

TRIM SIZE: 5-1/4 X 8-3/8"

PAGES: 626 pages plus 2-piece covers

SCHEDULE:

Furnished Material will be available for pickup by 09/26/2006

Deliver complete (to arrive at destination) by 10/10/2006

F.O.B. destination

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Cover 1 prints 4-Color Process, bleeds all sides and prints color image and type matter. Covers 2 and 3 print in black type & line matter. Cover 4 prints 4-Color Process, bleeds all sides and prints with type/rule matter plus multiple index bleed tabs at outside edge which must align with corresponding Text bleed tabs. After printing, flood clear high gloss varnish on Covers 1 and 4 and must not smear and/or show fingerprints.

Text pages i thru xiv and 1 thru 612 printing in Black type/line matter throughout (including outside bleed tabs throughout on odd pages); plus 4-Color Process images on pages 231 through 240 with spot gloss varnish.

MATERIAL FURNISHED: Contractor to pickup at GPO. One CD-ROM disk formatted for use on a MacIntosh computer with System 10.3 using Adobe InDesign version 2.1 and Macromedia Freehand version mx software programs. Files are in native format. Fonts are furnished.

One previously printed sample for general guide only.

One GPO 952 form containing disk information.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator in sufficient time to comply with the shipping schedule.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

The contractor shall make all revisions to the electronic files.

Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

Cover: JCP Code* L70, White, Coated One Side (C1S) Cover, Point Size 10 pt. Basis Weight

Text: JCP Code* A60, White, Offset Book, Basis Size 25 X 38" Basis Weight 40 lb

Text for 4-Color Pages: JCP Code* A240, White, Matte Coated Offset Book, Basis Size 25 X 38" Basis Weight 70 lb

All text paper used in each copy must be of a uniform shade.

COLOR OF INK:

Cover: 4-Color Process

Text: Black except folios 231-240 which print in 4-Color

PRINT PAGE: Head to Head

MARGINS:

Follow files. Bleeds throughout due to tabs.

PROOFS:

One set of digital color content proofs for the entire product. At contractor's option, a film based composite blueline may be submitted provided direct to plate is used to produce the final product. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed, folded, and wire-o bound to the finished size of the product.

-PLUS-

One set of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi for Covers and Color Text Pages (page 231-240). At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct to plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16 x 3/16 solid color patches; tint patches of 25, 50, and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

Spot varnish may be shown as either a digital content proof or as an overlay on the one-piece laminated proofs.

Send proofs together with the furnished media (copy, and electronic files) directly to: PSC/AOS/Printing Procurement Section, Attn: Amy Rumburg, (301) 443-6740, Room 3B-26, Parklawn Bldg., 5600 Fishers Lane, Rockville, MD 20857. Delivery hours 8 am - 12 pm and 1 pm - 4 pm. Inside delivery required.

Contractor must call GPO Contract compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department.

Proofs will be withheld not more than 3 workdays from receipt at the department until they are made available for pickup by the contractor.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIPT OF "OK TO PRINT".

BINDING:

Trim 4 sides.

Paper Covers: Trim flush, 2-Piece, Grain must run parallel to spine.

Punch covers and text suitably on the 8-3/8" left and insert black Wire-O type binding. Wire-O is a registered trademark of James Burn International. Maximum thickness 1.125.

PACKING:

Pack in shipping containers (suitable to prevent entanglement of binding elements).

DISTRIBUTION:

Deliver 8,000 copies (includes 80 Departmental Random Blue Label copies) to: HRSA Information Distribution Center, Attn: Ken Walling, General Manager (703-738-4985), 22815 Glenn Drive, Suite 103, Sterling, VA 20164. CALL BEFORE

SHIPPING ANYTHING TO THIS CENTER. Inside delivery required.

Deliver 2 sample copies and Government furnished material to: PSC/AOS/Printing Procurement Section, Attn: Amy Rumburg (301-443-6740), Room 3B-26, Parklawn Building, 5600 Fishers Lane, Rockville, MD 20857. Delivery hours 8 am - 12 pm and 1 pm - 4 pm. Inside delivery required.

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level 1.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE: Specified Standard

P-7. Type Quality & Uniformity: OK Proofs/Electronic Media

P-10. Process Color Match: Comp. OK Proofs/Electronic Media

QUALITY ASSURANCE RANDOM COPIES: The contractor will be required to a certificate furnished by GPO certifying that the copies were selected as directed. Business Reply Mail labels will be furnished for mailing the copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket, and Purchase Order Numbers, must be furnished with billing as evidence of mailing.